

1 AN ORDINANCE approving the extension
2 of Reference #1445 (ORDINANCE NO.S-
3 29-91) by the City of Fort Wayne,
4 Indiana, by and through its
Department of Purchasing and ELF
ASPHALT for the Street Department

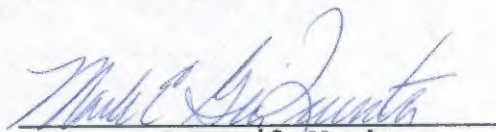
5 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
6 OF THE CITY OF FORT WAYNE, INDIANA;

7 SECTION 1. That Reference #1445 (ORDINANCE NO. S-29-
8 91) between the City of Fort Wayne, by and through its
9 Department of Purchasing and ELF ASPHALT for the Street
10 Department, respectfully for:


11 the extension of Reference #1445
12 (originally approved by Common
13 Council as Ordinance S-29-91) for the
14 purchase of bituminous materials
during 1992 for the Street
Department;

15 involving a total cost of Two Hundred Thousand and
16 no/100+/- Dollars (\$200,000.00+/-), all as more
17 particularly set forth in said Reference #1445, which is
18 on file in the Office of the Department of Purchasing, and
19 is by reference incorporated herein, made a part hereof,
20 and is hereby in all things ratified, confirmed and
21 approved.

22 SECTION 2. That this Ordinance shall be in full
23 force and effect from and after its passage and any and
24 all necessary approval by the Mayor.

25 
26 Council Member

27 APPROVED AS TO FORM
28 AND LEGALITY

29 
30 J. Timothy McCaulay, City Attorney
31
32

REF. NO.: 1445
DEPT.: STREET DEPARTMENT
DATE: 1/22/91
ITEM/SERV.: BITUMINOUS MATERIALS

PURCHASING INFORMATION

ADVERTISED BID: YES
DATES ADVERTISED: 11/12/90 & 11/19/90
OPENING DATE: 12/13/90

WRITTEN QUOTE:

DUE DATE:

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 12

NO. OF VENDORS RECEIVING BID: 3

NO. OF VENDORS RETURNING BID: 1

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 11

DATE SENT TO DEPT FOR RECOMM.: 12/13/90

DATE RECOMMENDATION REC'D IN PURCH: 1/8/91

COUNCIL INFORMATION DATES SENT EXTENSION DATES

DATE INFO SENT TO LAW DEPT.: 1/22/91 10-18-91

INTRODUCTION DATE: 1/22/91 11-12-91

DISCUSSION DATE: 2/5/91 11-19-91

PASSAGE DATE: 2/12/91 11-26-91

ORDINANCE NO.:

REFERENCE NO. 1445
ASPHALT/BITUMINOUS MATERIALS
STREET DEPARTMENT

DESCRIPTION	ELF ASPHALT
AE 300	\$168.00
AC 20	\$152.00
AE-T (TACK)	\$132.00
AE-90S, AE300 S	\$228.00
AE-150 EMULSION	\$156.00
DUSTAY	\$108.00
AC-13	\$228.00
CRACK SEAL MAT'L	\$228.00



elf asphalt

Elf Asphalt, Inc.

2720 East Durbin Road
P.O. Box 1295
Warsaw, Indiana 46580

Telephone
219/267-5076

CITY OF FT. WAYNE
PURCHASING DEPT.
ONE MAIN ST./ROOM 350
FT. WAYNE, IN 46802

OCT. 4, 1991

BID OPENING DATE 12-13-90 @ 11:00 AM BID REFERENCE # 1445

THIS INVITATION FOR BID IS FOR ASPHALT/BITUMINOUS MATERIALS
AE-300, AC-20, AE-T, AE-90S, AE-150 EMULSION, DUSTAY, AC-13, MAC-10,
MAC-20, MS-ST PER SPECIFICATIONS.

WE AGREE TO EXTENT THIS BID QUOTE FOR THE TIME PERIOD OF JANURARY 1,1992
TO DECEMEBER 31, 1992.

YOURS TRUELY,

PHIL EHMAN
VICE PRESIDENT

RECEIVED
1991 OCT -7 AM 9:31
PURCHASING

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BILL NO. S-91-01- 40

SPECIAL ORDINANCE NO. S- 01 - 11

AN ORDINANCE approving the awarding of Reference #1445 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and ELF ASPHALT for the Street Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1445 between the City of Fort Wayne, by and through its Department of Purchasing and ELF ASPHALT for the Street Department, respectfully for:

the purchase of bituminous materials during 1991 for the Street Department;

involving a total cost of Two Hundred Eighteen Thousand and no/100+/- Dollars (\$218,000.00), all as more particularly set forth in said Reference #1445 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

Read the ~~first~~ time in full and on motion by *Edmonds* seconded by *Edmonds*, and duly adopted, read the second time title and referred to the Committee on *Finance* (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building Fort Wayne, Indiana, on _____, the _____ of _____, 19____, at _____ o'clock _____ M., E.S.

DATED: 11-12-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the ~~third~~ time in full and on motion by *Edmonds* seconded by *Edmonds*, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 11-26-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 271-91 on the 26th day of November, 1991.

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 19____ at the hour of 2:00 o'clock _____ M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 2nd day of December 1991, at the hour of 12:30 o'clock _____ M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1445 for bituminous materials for the Street Department for 1991. The cost reflects the most responsive of one (1) vendor.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Bituminous materials for various asphalt procedures.

IF REPLACEMENT, WHAT NECESSITATES:
N/A

EFFECT OF NON-PASSAGE: Cannot proceed with asphalt program.

PRIOR APPROVAL REQUESTED:

J-91-11-08

MONIES INVOLVED: Elf Asphalt \$200,000.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING: Street Dept 128-128-1201-4272

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

BILL NO. S-91-11-08

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the extension
of Reference #1445 (ORDINANCE NO. S-29-91) by the City of Fort
Wayne, Indiana, by and through its Department of Purchasing and
ELF ASPHALT for the Street Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

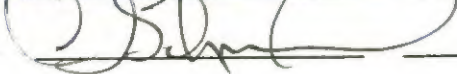
NO REC











DATED: 11-26-91

Sandra E. Kennedy
City Clerk